

## KERALA WATER AUTHORITY

## CONSOLIDATED DCB STATEMENT FOR THE MONTH OF APRIL 2021

Form No: RA 25

Amount in Rupees

Consumer Type	No.of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					Discount Alloted	Closing Balance (A+G+H-M-N)
				Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected	Advance Collected/H.O Ajustment	Total Collection (I+J+K+L)		
				B	C	D	E	F	G		H	I	J	K	L		
Industrial (I)	2626	416876	83233912	14093718	3166	60	14840	979321	15091105	-5464	4109696	268325	5611629	4359	9994009	5217	88320327
Domestic (D)	2989220	58379458	3134216954	288057617	4901264	1497640	2578591	5033915	302069027	-78040178	71049407	1725533	105777510	10864398	189416848	872138	3167956817
Non Domestic (N)	209276	5994395	9333989444	160818905	286134	11520	5492348	165192674	331801581	-145054503	46684792	3550630	49817802	939588	100992812	105832	9419637878
Special (S)	29578	518070	141851999	3591721	17476	140	20335	2057710	5687382	-172933	917936	61423	1446443	30229	2456031	4933	144905484
Swajaladhara / Jalanidhi @ 6/KL	0	0	163063641	5621826	8	0	0	717126	6338960	-32685	1000000	0	2641178	0	3641178	42201	165686537
Tanker Lorry @ 60/KL	0	0	0	4417106	0	0	0	0	4417106	0	0	0	2756622	1660484	4417106	0	0
WS to Mahe Region @ 28/KL	0	0	2285158	4245820	2	0	0	13588	4259410	0	0	0	5192	0	5192	0	6539376
All Others(Specify)	0	0	302141563	11937036	2	0	0	93397	12030435	-1717533	30366	0	8990386	0	9020752	0	303433713
<b>Total</b>	<b>3230700</b>	<b>65308799</b>	<b>13160782671</b>	<b>492783749</b>	<b>5208052</b>	<b>1509360</b>	<b>8106114</b>	<b>174087731</b>	<b>681695006</b>	<b>-225023296</b>	<b>123792197</b>	<b>5605911</b>	<b>177046762</b>	<b>13499058</b>	<b>319943928</b>	<b>1030321</b>	<b>13296480132</b>
Panchayath WC- Street Taps	147765	0	2351994587	68527100	0	0	0	59148699	127675799	659370	2752181	0	44589854	0	47342035	0	2432987721
Municipality WC -Street Taps	29318	0	2975329268	20149781	0	0	0	58565632	78715413	0	582910	0	4680284	0	5263194	0	3048781487
Corporation WC - Street Taps	18954	0	1840425460	12978813	0	0	0	43050516	56029329	-1050448	0	0	871260	0	871260	0	1894533081
<b>Total</b>	<b>196037</b>	<b>0</b>	<b>7167749315</b>	<b>101655694</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>160764847</b>	<b>262420541</b>	<b>-391078</b>	<b>3335091</b>	<b>0</b>	<b>50141398</b>	<b>0</b>	<b>53476489</b>	<b>0</b>	<b>7376302289</b>
<b>GRAND TOTAL</b>	<b>3426737</b>	<b>65308799</b>	<b>20328531986</b>	<b>594439443</b>	<b>5208052</b>	<b>1509360</b>	<b>8106114</b>	<b>334852578</b>	<b>944115547</b>	<b>-225414374</b>	<b>127127288</b>	<b>5605911</b>	<b>227188160</b>	<b>13499058</b>	<b>373420417</b>	<b>1030321</b>	<b>20672782421</b>